G. R. S. IX-5]

Previous references.

1915-16
(S.F.)

Later references.

File No. 22-15

Serial Nos. 4, 5, 12, 20+33

GENERAL AND REVENUE SECRETARIAT.

P.38
K/E

Serial Nos. 4-5, 12, 20 + 33

Part B for January 1918.

SUBJECT.

Report regarding the adjustment of certain items placed under Objection by the Comptroller.

S.C. 33.

To
The Heads of Deptts +
Dy Commrs.
No. Fd 3302-51 dated 5-1-18.

Lays down the procedure to be observed in future in the matter of items placed under Objection by the Comptroller.

W D 88—GPB—50,000—24-7-15

M. Ferdhesanto recd
17-1-1918.

G. R. S. 11] 191 5?

5b 2/8

GENERAL AND REVENUE SECRETARIAT.

(G.A.)

NOTES.

File No. 22/95

FILE HEADING.

Report regarding the adjustment of certain items placed under objections by the Comptr.

From

Mr W. Y. Conrad, Inspector

No. 298 Dated 28/10/15. Received 30. 10. 15

Diary No.	Enclos.	Spare Copies.	Serial No.
1193			4

BRIEF ABSTRACT OF LETTER.

Forwarding an Extract from the Statement of objections received from the Comptr. and requesting that the amounts ~~certain items placed under~~ refd to therein may be ordered hereon to be admitted in the Accounts, for reasons stated.

NOTES AND ORDERS.

1) The Statement shows that certain advances which were made to the Amildar, Srirangapatam Tq., for certain purposes in 1891, 1892 & 1893, remained unadjusted

NOTES—First Sheet.

GPB—20,000—8-8-14

G. R. S. 12]

General and Revenue Secretariat. | G-F File No. 22 of 1915

Serial No.

2) Regarding these unadjusted advances, the Auditor says that no details of these items are available as the office records relating to the period viz 1891–93 have all been destroyed as per Record rules. The Dy Comm recommends that, under these circumstances, the amounts of the advances may be admitted & finally charged in the Accounts.

3) No reasons are assigned as to why the advances have ~~stood~~ remained unadjusted ~~for such~~ for a long time since 1891, 1892 & 93, ~~nature~~ & why no attempt to adjust them ~~to~~ was made ~~to~~ ~~varia meantime~~ till 1914 when the Comptroller's reminder was sent to Dy Comm

Submd for orders

15 [illegible]

4) It is not clear if no action was taken earlier than 1914 regarding these advances against. If any action has been taken the ~~Dy~~ Comr should have referred to it in his letter. He may I think be asked to furnish information on this point now

5) [illegible] 5/4

Deserv

NOTE—Contn. sheet.

GPB—20,000—30-6-15

W23/2259

G. R. S. 12]

General and Revenue Secretariat.

Cf File No. 22 of 191 5

Serial No.

7) 7) Draft accounts submd
8 Issue as proposd
26/11/15 4/12

5 To The Deputy Commr Mysore Distrct
no: 7L-2478 dated 3.12.15
with ref: to sec 4 enquires if
steps were not taken before Jan 1916
for adjusting the amounts drawn by
the Amildar of Seringapatam during
1891-92 & 1892-93.

Gns

From DC. Mysore
528. D. 22. 2. 16.

12 Furnishes some explanation
on the subject and submits the
Amildars explanation in original
thereon.

9 The explanation given
only shows what action was
taken in the matter from
1911 and thereafter.

10 As the accounts relate
which have remained ~~unadjusted~~
unadjusted, relate to a
period of nearly 20 years before
any action was taken,
the explanation is not

NOTE—Contn. sheet.

GPB—20,000—30-6-15

G. R. S. 12]

General and Revenue Secretariat. | G.7 File No. 22 of 1915.

Serial No.

exhaustive, with the result that on account of the ~~[illegible]~~ old records on the subject having been destroyed according to rules, the present Amildar has no explanation to give and the D.C. thinks that there is no other alternative but to recommend the advances being written off.

"~~There~~ In such cases it is a point for consideration whether it is necessary to arbitrarily lay the responsibility upon the Amildars ~~of this period~~ and the officers of this period viz between 1891 and 1911 and make them pay from their pockets. The total amount of the advances is Rs 127-6-3.

PRO 1.3.16 GVM 1/2 Mr Dr Cama's reply clearly indicates that no action worth the name was taken for getting the items adjusted. It is for consideration why the Comptr should not get orders passed before for enforcing personal liability if the amounts of this kind remain unadjusted for one or two years. Nothing can be done except writing off

NOTE—Contn. sheet.

G. R. S. 12]

General and Revenue Secretariat.

C27 File No. 22 of 1915

Serial No.

the amounts under consideration at this stage. But whether something is not necessary to prevent similar cases in future is a matter for consideration.

Reserv)

3/3

13 1) The three small items under consideration may be ordered to be written off.

14 2) Put up a draft stating that it is the duty of every officer to constantly watch the advances outstanding against his office ~~or the officer under his control~~ in the books of the audit office. In future if any such advances cannot be adjusted they will be recovered pro rata from all the officers during whose time the amount has remained under objection. Those officers who can shew that all that was possible was done by them for the adjustment of the amounts will be kept out of the calculation.

16/3

15 Draft for put up

I think para 2 should be a separate order

NOTE—Contn. sheet.

(6

G. R. S. 12]

General and Revenue Secretariat. | 97 File No. 22 of 1915.

Serial No.

16 Opts subd. pg Tidy drafts 11.7.16
26/6/16.

18 Tidy drafts submitted
11/7/16. (Sec 7) 11.7.16

19 The first draft may be disposed of & the second referred to the Comptr for opinion.
13/7

20 Issue the first & resubmit 14/7

Issue & resubmit

20 To The Deputy Commissioner, Mysore &c & Comptroller to Government no: FL487-8 of 18.7.16.
Authorizes the Comptroller to write off certain unadjustable items.

21 The first draft is issued and the file resubmitted as ordered in para 20 above.

F.D.O. No. 188 of 16.

21/7/16 22 Forwarded U.O. to the Comptroller for favor of opinion on the 2nd draft order proposed to be issued.

COMPTROLLER'S OFFICE, CIVIL BRANCH, 24 JUL 1916 BANGALORE. MYSORE GOVT.

R 21/7/1916

24/7/16

Secretary

NOTE—Contn. sheet.

21.7.16

GPB—70,000—17-12-15

G. R. S. 12]

General and Revenue Secretariat.

G.F. File No. 22 of 1915.

GEN. & REV. SECT. 4 AUG 1916

Serial No. R29 3-8-1916 23

It is very necessary to take action in the direction proposed to bring home responsibility to the officers concerned and to provide for the prompt adjustments of advances made.

26 2. The rules contained in the second sentence of para 417 and in para 417 A of Mysore Treasury Manual are often disregarded and it will go a long way to secure prompt adjustment of advances if strict adherence to these rules is required.

25 3. Every officer who is responsible for the adjustment of advances and who is transferred to another office before fully accounting for the amounts outstanding against him may be required to leave for the information and guidance of his successor a memorandum clearly explaining the state of account of each item of advance and noting the action necessary to be taken for adjusting the outstanding amounts within the time allowed by the sanctioning authority.

26 4. In the case of items of unauthorised outlay brought under advances by this office in the course of audit and classification of expenditure the maximum time within which the objection should be cleared by refunding the amount

NOTE—Contn. sheet.

Serial No.

the amount or by rendering a proper account of its expenditure or by obtaining competent sanction for passing it in audit, may be fixed at 3 months from date of communication of objection. If not cleared within this time the Audit Office may be required to report to Government for orders all items of advances thus delayed in adjustment.

SDV/2-2 Offg. Comptroller.

27 Subd with reff^ce to para 19 supra. It is a point for consideration whether paras 3 and 4 of the above note may be added in the draft note

yes, if the draft may be amplified by the Govt

4/8/16

28 The draft duly amplified is sub^d for orders.

9/8/16

29 Put up G.O. No 981-1026 Gt-408-06-13 dated 1.9.11 ~~and G.O.~~ G.O. No 8425-1-84-R 3538 dated 19.6.95 & G.O. No 5156-90-Fin 428 dated 5.12.96 and revise draft as indicated.

17/8/16

30) G.O.s ref. to above are put up & the revised draft is submitted.

F(Ser 7)

17/8/16

18/8/16

NOTE—Contn. sheet.

2259

G. R. S. 12]

General and Revenue Secretariat. | 97. File No. 22 of 1915.

Serial No.

31) Would it not be better if a statement of unadjusted advances is made to accompany the charge report of officers in a form to be prescribed by the Comptroller (in addition to the acknowledgment of Permanent Advance Vide para 104 Mysore Treasury Manual)? The Comptroller's opinion may be obtained and addition made to the draft order if necessary.

Comptr.) Note. 41.

32) It would be better to get a statement of unadjusted advances with the charge report. The form in which the statement may be prepared is submitted.

33) P.S. It will be sufficient if such statements are attached to copies of reports sent to the Comptr and the head of the Dept Concerned. It is apparently unnecessary to attach it to the copy sent to Govt.

34) Subd. additions to the draft are made in red in K. and Subd. for approval together with a clean typed draft.

F.C. (Secy) 23.9.16.

NOTE—Contn. sheet.

COMPTROLLER'S OFFICE CIVIL BRANCH, 30 AUG. 1916 BANGALORE. MYSORE GOVT.

R. 33 5.9.16.

GEN. & REV. SECTT. 14 SEP 1916

D 2259-15

(490

G. R. S. 12]

General and Revenue Secretariat. | B.P. File No. 22 of 1915.

Serial No.

35) The draft put up is important and embodies a principle likely to create a sense of responsibility regarding the adjustment of advances hitherto lacking in many Govt offices. It may be approved. Every officer is bound to take the greatest possible care to prevent loss of Govt money and prompt adjustment of advances & objectionable items must be insisted upon

M
6/10

(S.L. Member)

25.3
12.10.16

36) Draft approved by the 1st Member

BOR
12/10/16

Dewan)

13/10

2074 3
16.10.16

37) I should like to know why the Accounts Department did not enforce the rules in the past or bring non-compliance in good time to the notice of Government. A expression that "in ordinate delay has been found to occur in many instances" in a Government order does not seem appropriate.

38) I have no objection to the issue of the order but some modification of wording seems necessary

26.10.16

(F. Dewan)

39) The accounts department, it is submitted has no final powers to deal with officers. It cannot

NOTE—Contn. sheet.

2259

G. R. S. 12]

General and Revenue Secretariat. | G7 File No. 22 of 1915.

Serial No.

stop their pay to enforce compliance with audit instructions. The rules require outstanding objections to be reported to Govt. by the audit office and this was regularly done for the orders of Govt.

40. The wording of the draft order has been altered as desired by Dewan Saheb and it may now be finally approved.

Dewan) 2/11

2320 3.11.16

41. The order may issue after perusal by the 2nd Member of Council & Mr Datta

11.12.16.

2nd Member

17 20.12.16.

42. Seen

43. Wish to note that there are large arrears after Independence of the 7. Depts still outstanding for a task if there have been hardly long drive of Govt by the audit office

44. [The order is to be shown to Mr Datta also as per Dewan's minute dated 11.12.16.]

21.12

FL Sec7)

45. To Mr Datta for perusal of the draft order & for favour of remarks if any.

7/1/17 16

NOTE—Contn. sheet.

46 I had to ask the Comptroller's Office for some information in connection with the procedure followed there for ~~the~~ working the adjustment of these advances. The papers got mixed up with my notes in connection with the Comptroller's annual review of balances and have been submitted to me after I made over charge. I regret very much the delay which has taken place in the issue of the proposed orders.

47. No doubt the local officers are primarily responsible for the non-adjustment of these advances but I am afraid the notes indicate that the Account Dept have not quite realised their responsibility in the matter. In my opinion that Dept have entirely failed in their duties in this matter. The detailed office orders which I have passed will I hope improve matters in future. It is not enough if the Accounts Dept issue orders once a year. The watch kept by the Dept must be continuous & reminders should issue at least once a month. If an adjustment cannot be secured in six months a special report suggesting specific action should be submitted to Govt. The inclusion of old outstandings in an annual report is not enough.

48. The orders drafted may issue but I

87 2.2/15

I would suggest that paragraph 6 may be altered enjoining the Account Dept to point out all omissions in the statements of outstanding advances submitted with charge reports as soon as they are received.

K. L. Datta
17.11.17

Flag).

18
22.11.17

49. I have added the clause suggested by Mr Datta in para 6.

50. As the order is an important one Mr's file will please put up.

D.S.N.

1/12 18.3/12

D.7.N and D.S.N are submitted
5/12
21

51. Flag). with D.7.N to D.S.N.

18
9.12.17

53 slight modification made in final in para 54 in draft - Mr Sen
18

16/12

1st member Dewan) 18
17.12.17

53 Approved
16/12
3209
19/12/17

54 Draft. Final note approved by the 1st member. Fair final note signed by the 1st member is put up.

18
18/12

18/12/17

2269
18/12/17

Final Note by the First Member of Council.

Subject:—

55 Responsibility of officers regarding adjustment of advances.

M

56 In his letter No.298 dated 28.10.1915 the Deputy Commissioner , Mysore District, solicited the orders of Government to write off certain irrecoverable advances relating to the period July 1891-July 1893 and outstanding adjustment.

Page 5 of Office Notes

57 In according such sanction it was deemed necessary to issue a general order so as to create a sense of responsibility regarding the adjustment of advances found lacking in many Government Officers and to ensure the strict observance of the rules laid down in the matter of adjustment of advances.

Draft for approval

58 The draft order embodying these important principles and clearly laying down the procedure to be observed in future which has been agreed to by the Members of Council may be graciously approved.

Pages 10, 11 of Office Notes

First Member of Council.

18th Dec. 1917

Submitted to His Highness.

A

59 I submit herewith a Final Note by the First Member of Council on the subject of adjustment of advances and of items placed under objection by the Comptroller for His Highness' gracious approval.

20th Dec. 1917

P.T.O.

WD 1233—GPB—60,000—1-12-16—S.

(47)

G. R. S. III-2.

General and Revenue Secretariat.

G7 File No. 22 of 1915.

Serial No.

33.

To The Hds of Depts & The Dy Comrs
R 3302-31 dt 5.1.18.
Lays down the procedure to be observed in future in the matter of items placed under objection by the Comptroller
64. This may be subd to the members for favor of perusal of H. Hs' orders
DM 12-1-18. (Sd. member) 15.1.18
16.1.18.

24492 15.1.18.

B

NOTE—Contn. sheet.

No. 298

Office of the Deputy Commissioner,

Mysore District.

Dated, Mysore, 28th October 15

From

A.Subramanya Iyer, Esquire. B.A.,

Deputy Commissioner,

Mysore District

To

Diwan Bahadur J.S.Chakravarti, Esquire., M.A.,F.R.A.S.,

Financial Secretary to the Government of

His Highness the Maharaja of Mysore,

B a n g a l o r e.

Sir,

In annexing in the margin an extract from the statement of objections received from the Comptroller to the Government of Mysore with his letter No 6895/T.A.D II 11-78 dated 29th April 1915 , I have the honor to state that the items in question are placed under objection for reasons noted against each.

The Amildar of Seringapatam on being requested to take early steps for their adjustment reports in his No 170 dated 10th October 1915 that the C.Accounts down to the year 1893 have all been destroyed according to Record Rules and that no details are available in the Taluk Office regarding the said old items of expenditure. In these circumstances I request that Government may be pleased to accord sanction to admit the amounts drawn by the Amildar in the accounts and to instruct the Comptroller to remove the said items from the list of objections.

The file of papers ending with the Seringapatam Amildar's

report

report No 170 dated 10th October 1915 is herewith submitted for favour of perusal.

I have the honor to be,

Sir,

Your most obedient Servant,

For Deputy Commissioner,

Mysore District

NO AND DATE OF VOUCHER OF DATE OF RECEIPT	NATURE OF RECEIPT OR PAYMENT	ADVANCES RECOVERABLE	NATURE OF ERROR OR OBJECTION.
1. JULY 1891. 238.	Amount drawn by the Amildar of Seringapatam for clearing weeds in channels.	41 5 8	To be recovered from the parties
2. November 1892. 350	Advance to the Amildar of Seringapatam Taluk for clearing weeds in channels.	49 12 0	Detailed Bill required.
3. JULY 1893. 668	Amildar of Seringapatam Taluk for clearing weeds in channels.	36 4 7	To be adjusted by ~~him~~ Bill.

****

1/12

G.R.S. 26]

SUBJECT Enquires whether steps were not taken before ~~the~~ year 1914 to adjust certain amounts drawn by the Amildar of Seniyapatam during 1891-92 & 1892-93.

Diary No. of letter replied to

Section 4-7
File No. 22-15
Serial No. 5

General and Revenue Secretariat
( )
, the 191 .

No. H 2478
of 3 Decr/15

Date of issue 3 Decr/15

Signed by W Shamanna

To
The Dy Commr
Mysore
Sir, With reference to your letter 2298 dated 28th October 1915 requesting that orders may be issued for the adjustment of Seniyapatam ~~the adjustment~~ ~~final adjustment of~~ ~~certain advances shown in the statement of objections received from the Comptr with his letter no 68957/T.A.D II. 11-78 dated 29-4-1914~~, over.

in accounts of certain amounts drawn by the Amildar Seniyapatam in the years 1891-93 for which details are not now forthcoming, I am directed to enquire if no steps were taken ~~to adjust~~ before the year 1914 for adjusting the same as your letter does not contain any info. on this point

1.12.15

1/12
2/12/15.

I am directed to enquire if no action was taken earlier than 1911 for getting these advances adjusted, and if so,

I have etc

for Secy

26/11/15

List of enclosures.

Copied by

Examined by

GPB—20,000—14-2-14

No. 528 Office of the Deputy Commissioner, Mysore Dist.

Dated, Mysore, 22nd February 1916.

From

A. Subramanya Iyer, Esquire., B.A.,

Deputy Commissioner, Mysore District.

To

Dewan Bahadur Rajamanthra Pravina

J.S. Chakravarti, Esquire., M.A., F.R.A.S.,

Secretary to the Government of His

Highness the Maharaja of Mysore,

Financial Department, BANGALORE.

Sir,

With reference to your letter No. Fl.2478/G.F. 22-15-5 dated the 3rd December 1915 enquiring what steps were taken before the year 1914 for the adjustment of certain advances drawn by the Amildar of Seringapatam in the years 1891 to 1893, I have the honor to submit in original report No. 321 dated 30th January 1916 received from the Amildar and to state that on a similar statement of objections received from the Comptroller orders as per margin were issued to the Amildar in the year 1911 for adjustment of the advances referred to. Reminders were also issued from time to time from this office.

Again another statement of advances outstanding at the end of June 1913 in which the items under reference were also included was received from the Comptroller. Orders were issued to the Amildar for the early adjustment of the items. The Amildar having reported that no details were available in his office and that all records were destroyed according to Record Rules, the three items referred to in my letter dated 28th October 1915 were recommended for being written off.

From the present report of the Amildar it will be seen that

that the orders issued from this office in 1911 were referred to the Head Gumastha, the Hobli Gumastha and the Nagadi Branch; but no information as to the steps taken towards the adjustment of the aforesaid items could be traced from the Registers.

As already reported in my letter dated 28th October 1915, there are no details available and I request that Government may be pleas-ed to accord sanction to admit the amounts in the accounts and to instruct the Comptroller to remove the said items from the list of objections.

No.111 dated 20-7-1911
No.120 " 24-7-1911
No.145 " 31-7-1911.

I have the honor to be,
Sir,
Your most obedient servant,
For Deputy Commissioner,
Mysore District.

Rev. Gen.]

Urgent

No. 938

Ex. 1916

Sl. 9737

REMINDER.

ತಗಾದೆ.

ಶ್ರೀ ಬೀ ಎ ಡೆಪ್ಯುಟಿ ಕಮ್ಮಿಷನರ್ ಸಾಹೇಬರವರು.

ಶಿರಸಿ ತಾಲ್ಲೂಕು ಅಮಿಲದಾರಿಗೆ ಹುಕುಂ.—

ಇದೇಬಿಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಸಂಗತಿ ಕುರಿತು ಇಲ್ಲಿಂದ ಕೊಟ್ಟಿರುವ 18.12.1915 ನೆ ಮಾ॥ 778 ನೆ ನಂ॥ ಹುಕ್ಕುನಿಗೆ ~~ದಿಹಕಾರ~~ ~~ಜವಾಬ~~ ಜವಾಬ್ ಕೊಡಬೇಕು— ~~ಅಥವಾ ಆಲಸ್ಯಕ್ಕೆ ಕಾರಣ ತಿಳಿಸಬೇಕು.~~

Steps taken before January 1916 to adjust certain items of advances drawn by the Amildar during 1891-92 and 1892-93

30/1/16

ಸಂಗತಿ

ತಾ॥ 29 ನೆ ಮಾಹೆ January 1916.

ಡೆಪ್ಯುಟಿ ಕಮ್ಮಿಷನರ್.

191 ನೆ ಇನವಿ

నెం 778
18.12.1915

నెల్లూరు జిల్లా కోర్టు వారికి

పెంచిన జీతాల ఆర్డరు నిమిత్తం

శ్రీ రాంకిషోర్ దాస్ అనే లంకలపల్లి

కోర్టు శిరస్తాదారు తమ జీతం నెలకు

పదిహేను రూపాయలు చొప్పున నెలకు

రూ 25-5-0 1914 నుండి నెలకు రూ 45-7-0

లెక్కన జీతం పెంచి ఇవ్వవలసిందిగా

కోరుచున్నారు. ఆయన పనితీరు

బాగుగా ఉన్నదనీ, ఆయన పనిచేయు

ప్రదేశం కనుక ఆయన జీతం పెంచి

ఇవ్వవలసిందని కోరుచున్నారు. ఆయన

కోరిన ప్రకారం 10.10.1915 నుండి నెలకు 170 రూ

లు చొప్పున ఇవ్వడమైనది. ఆయన పనితీరు

బాగున్నది. కనుక ఆయన జీతం పెంచి

నట్లయితే ఆయన కోరిన ప్రకారం నెలకు

రూ 15 చొప్పున పెంచి ఇవ్వవలసి ఉంటుంది

కనుక ఆయన జీతం నెలకు రూ 170 నుండి

రూ 185 కు పెంచి ఇవ్వవలసిందిగా కోరుచున్నాము.

పెంచిన జీతాల ఆర్డరు నిమిత్తం తేదీ 22.12.1915 నాడు

ఇవ్వబడినది.

1914 నుండి నెలకు రూ 170 నుండి

రూ 185 కు పెంచుట

పెంచిన జీతాల ఆర్డరు

1. III 8 20.7.1911 Rs as 41-5-8
2. 8 24.7.1911 49-12-0
45 8 31.7.1911 36-4-7

19.12.15

వ.ఆ.నం
276

[illegible]

[illegible]

	No. & date of voucher or date of Receipt	Nature of receipt or Payment	Advances recoverable	Nature of error or objection
(1)	July 1891 238	Amount drawn by the Amildar of Seringapatam for clearing weeds in channels.	41-5-8	To be recovered from the parties
(2).	Nov: 1892 350	Advance to the Amildar of S. Patam Taluk for clearing weeds in the channels.	49-12-0	Detailed Bills required
(3)	July 1893 668	Amildar of Seringapatam Taluk for clearing weeds in channels.	36-4-7	To be adjusted by Bills

[illegible] 18. 12 [illegible]

[illegible]

S. [illegible]

Deputy Commissioner

[illegible]

32/ [illegible] 1912

[illegible] 30-1-1912 [illegible]

K. Venkatachar

[illegible]

DEPUTY COMMISSIONER'S OFFICE,
MYSORE DISTRICT.
Ver Amad Register No. 10675
Date 3.2.66
[illegible]

Rev. Gen.]

urgent

Re 55-

173

REMINDER.

ತಗಾದೆ.

ಶ್ರೀ ಸನ್ ಡಿಪ್ಯುಟಿ ಕಮ್ಮಿಷನರ್ ಸಾಹೇಬರವರು.

ಶ್ರೀ ಹಂಸಭಟ್ಟ ತಾಲ್ಲೂಕು ಅಮಿಲರಿಗೆ ಹುಕುಂ—

ಇರೇಬಿಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಸಂಗತಿ ಕುರಿತು ಇಲ್ಲಿಂದ ಕೊಟ್ಟಿರುವ ೨೫.೫.೧೪ನೆ ಮಿ॥ ೧೪೫೭ ನೆ ನಂ॥ ಹುಕ್ಕುಮಿಗೆ ~~ಜಿಹಾಸಾಬ~~ ಒಳಗಾಗಿ ಜವಾಬ್ ~~ಕೊಡಬೇಕು—ಅಥವಾ ಆಲಸ್ಯಕ್ಕೆ ಕಾರಣ ತಿಳಿಸ~~ ಬೇಕು.

Re adjustment of certain outstanding advances.

೩೦.೯.೧೯೧೫ ರ ಒಳಗಾಗಿ ಜವಾಬ್ ಕೊಡಬೇಕು.

ಸಂಗತಿ— ಪ. ೩೯೯೦

ಸೇ ಸಲಾಹೆ

19 ನೆ ಇಸವಿ

25.9.15

ಡಿಪ್ಯುಟಿ ಕಮ್ಮಿಷನರ್

GPB—19,000—20 9-11

Rev. Gen.]

REMINDER.

ತಗಾದೆ.

ಡೆಪ್ಯುಟಿ ಕಮ್ಶಿಷನರ್ ಸಾಹೇಬರವರು.

ತಾಲ್ಲೂಕು ಅಮಿಲ್ದಾರಿಗೆ ಹುಕುಂ—

ಇರೇಪಿಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಸಂಗತಿ ಕುರಿತು ಇಲ್ಲಿಂದಾ ಕೊಟ್ಟಿರುವ 25-5-914 ನೆ ಮು! 1457 ನೆ ನಂ॥ ಹುಕ್ಕುಮಿಗೆ ದಿವಸಗಳ ಒಳಗಾಗಿ ಜವಾಬ್ ಕೊಡಬೇಕು — ಅಥವಾ ಆಲಸ್ಯಕ್ಕೆ ಕಾರಣ ತಿಳಿಸಬೇಕು.

Re Adjustment of advances.

ತಾ॥ ನೆ ಮಾಹೇ

190 ನೆ ಇಸವಿ

ಡೆಪ್ಯುಟಿ ಕಮ್ಶಿಷನರ್.

5.20

ಪ್ರ. ನಂ. 46 ಸಿ.ಆರ್.ಟಿ. ಸಿಬ್ಬಂದಿ

[illegible]

17-6-1915

ಇಲಾಖೆ
ಪ್ರ.ನಂ. 2045
24-6-15
24 ಜೂನ್ 1915

[illegible]

15-7-1915 [illegible]

28-2-1915

Dy. Commissioner
Kolar

Rev. Gen.]

REMINDER.

ತಗಾದೆ.

ಶ್ರೀಯುತ ಡೆಪ್ಯುಟಿ ಕಮ್ಶಿಷನರ್ ಸಾಹೇಬರವರು.

ಶಿರಸಿ _____ತಾಲ್ಲೂಕು ಅಮಿಲದಾರಿಗೆ ಹುಕುಂ.

ಇರೇಬಿಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಸಂಗತಿ ಕುರಿತು ಇಲ್ಲಿಂದ ಕೊಟ್ಟಿರುವ 25.5.1914 ನೆ ಮಿ॥ 1457 ನೆ ನಂ॥ ಹುಕ್ಕುಮಿಗೆ 30.6.1915 ~~ಇನ್ನೂ~~ ಒಳಗಾಗಿ ಜವಾಬ್ ಕೊಡಬೇಕು—~~ಅಥವಾ ಅಂಯಕ್ಕೆ ಕಾರಣ ತಿಳಿಸ ಬೇಕು.~~ The information called for has not been furnished in spite of repeated reminders issued from this office. If no reply is submitted before the said date the matter will be reported to Government.

Re adjustment of certain outstanding advances.

ತಾ॥ 15 ನೆ ಮಾಹೆ June 1915
191 ನೆ ಇನವಿ

GPB—24,200—19-11-12

Immediate

ಸ್ವಾಮಿ ಯವರು ಉಪ್ಪಿನ ಕೆಲಸ್ಯ ಕೆ. ಶ. ಯವರ ಕಂಪನಿ
ಯವರಿಗೆ ಕೊಟ್ಟಿರುವಂತೆ

(2) ಕಂಪನಿಯವರ ಕಂಪ್ಲೇಂಟು ಮೇಲಿನ ವಿಷಯ.

ಸರ್, ಕೆ. ಶ. ಎಂಬುವರಿಗೆ ಕೊಡಿಸಿದ ಯವರಿಗೆ ಕೊಟ್ಟಿರುವ ಪರವಾನಿಗೆಯನ್ನು ಕೆಳಗಿನ ಕಾರಣಗಳಿಂದ ರದ್ದು ಮಾಡಬೇಕೆಂದು ಕೋರಿ ಕೆ. ಶ. ಎಂಬುವರು ಕಳುಹಿಸಿದ ಅರ್ಜಿಯ ಸಾರಾಂಶವು ಕೆಳಗಿನಂತಿದೆ.

(1) 25.5.1914ರಲ್ಲಿ ಸರ್ಕಾರ ನಂ. 1457ರಂತೆ ಸರ್ಕಾರವು ಕೊಟ್ಟ ಪರವಾನಿಗೆ
(2) 2.7.1914

ಪ್ರಕಾರ ಪರವಾನಿಗೆಯನ್ನು ಕೆ. ಶ. ಯವರು ಪಡೆದುಕೊಂಡು ಕೊಟ್ಟ ಪರವಾನಿಗೆಯಂತೆ ಕೆಲಸ ಮಾಡಿದ್ದು ಕೆಲಸ ಮುಗಿದ ಮೇಲೆ ಸರ್ಕಾರದವರಿಗೆ ಒಪ್ಪಿಸಿದ್ದೆನೆ. ಆದರೆ ಸರ್ಕಾರದವರು ಕೆ. ಶ. ಯವರಿಗೆ ಕೊಟ್ಟ ಪರವಾನಿಗೆಯನ್ನು ಕೆ. ಶ. ಯವರು ಕಂಪನಿಯವರಿಗೆ ಕೊಟ್ಟಿರುವುದು ಸರಿಯಲ್ಲ. ಕೆ. ಶ. ಯವರು ಕಂಪನಿಯವರಿಗೆ ಕೊಟ್ಟಿರುವ ಪರವಾನಿಗೆಯನ್ನು ರದ್ದು ಮಾಡಿ ಕೆ. ಶ. ಯವರಿಗೆ ಕೊಟ್ಟಿರುವ ಪರವಾನಿಗೆಯಂತೆ ಕೆಲಸ ಮಾಡಿಕೊಳ್ಳಲು ಅಪ್ಪಣೆ ಕೊಡಬೇಕೆಂದು ಕೋರಿಕೊಳ್ಳುತ್ತೆನೆ.

ಈ ವಿಷಯದ ಬಗ್ಗೆ ಸರ್ಕಾರದವರು ಈಗಾಗಲೆ ಕಂಪನಿಯವರಿಗೆ ಕೊಟ್ಟಿರುವ ಪರವಾನಿಗೆಯಂತೆ ಕೆಲಸ ಮಾಡಿಕೊಳ್ಳಲು ಅಪ್ಪಣೆ ಕೊಟ್ಟಿರುವುದರಿಂದ ಜೂನ್ 15ರ ಒಳಗಾಗಿ ಕೆಲಸ ಮುಗಿಸಿ ಕೆ. ಶ. ಯವರಿಗೆ ಒಪ್ಪಿಸಿದ್ದೆನೆ. ಆದರೆ ಸರ್ಕಾರದವರು ಕಂಪನಿಯವರಿಗೆ ಕೊಟ್ಟಿರುವ ಪರವಾನಿಗೆಯನ್ನು ರದ್ದು ಮಾಡಿ ಕೆ. ಶ. ಯವರಿಗೆ ಕೊಟ್ಟಿರುವ ಪರವಾನಿಗೆಯಂತೆ ಕೆಲಸ ಮಾಡಿಕೊಳ್ಳಲು ಅಪ್ಪಣೆ ಕೊಡಬೇಕೆಂದು ಕೋರಿಕೊಳ್ಳುತ್ತೆನೆ.

26.5.15
Sherlekar
Please attend to the above
28/5/15

Deputy Commissioner
Mysore

26.5.1915.

28/5/15
29.5.15

No. 14 5-7615 Cl: 14488

ಶ್ರೀ ಪಿ.ಎಂ.ಎ ಡಿ.ವಿ.ಜಿ ಶಿಷ್ಟಿಯ ಶ-ಎಷ್ಟರಕ್ಕೆ ಸಾಂಕೇತಿಕ ವರದಿ

ಅಭಿಪ್ರಾಯಕ್ಕಾಗಿ

ಶ್ರೀ ಸಂಸ್ಥೆಯ ಪ್ರಧಾನ ಕಾರ್ಯಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿ ಕೊಟ್ಟಿದೆ.

ಸಂಖ್ಯೆ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಸಂಖ್ಯೆ 29.4.914ಕ್ಕೆ ಸಂ ಸಂಖ್ಯೆ 68957 ದಿನಾಂಕ 11-78ರಂದು ತಿಳಿಸಿದ ಸಂಸ್ಥೆಯ ಸಂಬಂಧ ಕಳುಹಿಸಿದ 30.6.1913ಕ್ಕೆ ಅಂತ್ಯವಾದ ವರ್ಷದ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಕುರಿತಂತೆ ಸಾಂಕೇತಿಕ ವರದಿಯನ್ನು ಅಭಿಪ್ರಾಯಕ್ಕಾಗಿ ಕಳುಹಿಸಿ ಕೊಟ್ಟಿದೆ. ಅದರಲ್ಲಿ ಕಂಡಿರುವ ಅಂಶಗಳು ಕೆಳಗಿನಂತಿವೆ. ಅದರಲ್ಲಿ ಕೇಳಿರುವಂತೆ ಕ್ರಮವಹಿಸಿ ಅನುಪಾಲನೆ ವರದಿಯನ್ನು ದಿನಾಂಕ 15ಕ್ಕೆ ಮುಂಚೆ ಕಳುಹಿಸಿಕೊಡಲು ಕೋರಿಕೆ ಸಲ್ಲಿಸಿದೆ.

No. & date of voucher or date of receipt	Nature of receipt or payment	Advances recoverable	Nature of Error or Objection.
1. July 1891 238	Amount drawn by the Amildar of Seringapatam for clearing weeds in channels.	41-5-8	To be recovered from the parties.
2. Nov. 1892 350.	Advance to the Amildar of S. Patam Taluq for clearing weeds in channels.	49-12-0	Detailed Bills required
3. July 1893 668	Amildar of S. Patam Taluq for clearing weeds in channels.	36-4-7	To be adjusted by Bills
4. Dec. 1909 714	Balance of advance paid to H.R. Raghavendra Rao of Melamangala Excise Range on transfer to Seringapatam Range.	5-0-0	To be recovered

Item No. 4. Advance of pay to officials on transfer should not remain unadjusted for longer than three months. As this amount has been allowed to remain unadjusted for the last 4 years, the Amildar will see that this amount is recovered from the next pay of the official.

28/5/15

The remaining items are outstanding from a very long time. The Amildar will give the matter his personal attention and arrange for the speedy adjustment of the same. [illegible] 15 [illegible] "[illegible] Advance" [illegible] objection [illegible]

Deputy Commissioner

18/5/14
25

[illegible]

1) [illegible]

2) [illegible]

14-6-15

17-6-1915

170 / 183 3079

[illegible]

14.10.15

[illegible] 1893 [illegible] 2045/925 - 55/170 [illegible] 10-10-1915 [illegible]

Lis 2068 2 14/7 Issue

G.R.S. 28]

Authorizes the Comptroller to write off certain unadjustable items.

File No. G. 7 22-15.
Serial No. 20

Diary No. of letter replied to 2259

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.
( )

, the 191 .

Date of issue 18-7-16

Signed by W Shamanna

READ— Correspondence ending with letter no: 528 dated 22nd February 1916 from the Deputy Commissioner, Mysore District submitting an extract from the Comptroller's Objection statement regarding the marginally noted unadjustable items standing against the Amildar

~~ORDER THEREON.~~ No.

	Rs-A-P.
(1) Amount drawn by the Amildar of Seringapatam Taluk for clearing weeds in channels (July 1891. Voucher no: 238)	41-5-8
(2) -Do- (Nov: 1892 Voucher no: 350.)	49-12-0
(3) -Do- (July 1893. Voucher no: 668)	36-4-7

over.

SUBJECT.

of the Seringapatam Taluk and soliciting sanction to their admission in the accounts, as they are very old and the connected records are not forthcoming in the Taluk Office.

Order therein: No 76 (487-8) 18 July/16

No:

As ~~the amounts~~ for the reasons stated by the Dy Comr referred ~~to above are small and the records relating to them are reported to be not forth-coming~~, the Comptroller is authorized to write them off the accounts.

Financial Secretary
11/7/16

To The Deputy Commr Mysore.
The Dy Comptroller to Govt.

11/7/16.

(Revised draft.)

G.F. 22-15 Sw. 33

Adjustment of advances and of items placed under objection by the Comptr.

Proceedings of the Government of H.H.the Maharaja of Mysore.

Order No: FC 3302-51

Dated Bangalore 5 January 1918.

According to G.O.Nos.24,251-84/R.3538 dated 19th June 1895, and 5156-90/Fl.428 dated 5th December 1896, referred to in articles 417, and 417 (a) of the Treasury Manual, an advance is to be adjusted within the period specially allowed for it by Government or within the month succeeding the one in which it is drawn, and if an officer finds such period insufficient, he should obtain specific orders of Government extending the period. It has also been emphasised in G.O.No.981-1026/G.F.408-06-13 dated 1st September 1911, that prompt attention should be paid to the objection statements of the Audit Office as required by articles 15, and 16 of the Civil Account Code, Volume I. Government regret to notice that in spite of these clear instructions, ~~inordinate~~ considerable delay has been found to occur in many instances in the adjustment of advances and of items placed under objection by the Comptroller. In some cases ~~the delay has been so great, the connected~~ that records

were in the meantime destroyed under departmental rules and Government had no option but to order the items being written off the accounts. With a view to prevent such delay, Government desire to draw the attention of all officers to the rules referred to above and direct that they be strictly followed in future.

2. It is the duty of every office to see to the prompt adjustment of -- advances and items under objection -- outstanding against him in the books of the Audit Department. If owing to delay in dealing with the matter any amounts become unadjustable they will be recovered pro-rata from all the officers during whose time they remained under objection - no recoveries being however made from the officer who can show that all that was possibl was done by them for their adjustment.

3. Every officer who is responsible for the adjustment of advances and who is transferred to another office befor fully accounting for the amounts outstanding against him should leave for the information and guidance of his successor, a memorandum clearly --- explaining the state of accounts --- of each item of advance and noting th

referred to in para 104 of the Mysore Treasury Manual.

Authority for and purpose of advance.	Month and date of advance.	Amount of the original -- advance.	Amount adjusted to date.	Balance remaining to be adjusted.	Remarks.

action necessary to be taken for --- adjusting the outstanding amounts withi the time allowed by the sanctioning --- authority. If he does not do so his successor may not be held responsible i respect of the items not brought to the latter's notice in the calculation referred to in para 2 above. A statement of unadjusted advances in the form --- prescribed in the margin should be prepared whenever the charge of an office is transferred and attached to the --- copies of the charge report sent to the Comptroller and the head of the Department.

4

5 6. The Comptroller will bring to the notice of Government cases in which -- adjustments are unduly delayed.

12/10/16 6/10

Financial Secretary to Govt.

To

22/9

The Heads of Departments.

" Deputy Commissioners of Districts.

22/9.

He should also point out to the Min concerned all omissions in the statements of outstanding advances submitted with charge reports as soon as they are received.

22/9.

B.K.M.